

**LEMON GROVE CITY COUNCIL  
AGENDA ITEM SUMMARY**

**Item No.** 1.H  
**Mtg. Date** July 18, 2017  
**Dept.** Public Works

**Item Title:** **Acceptance of the FY 2016-17 Street Rehabilitation Project (Contract No. 2017-17)**

**Staff Contact:** Mike James, Assistant City Manager / Public Works Director

**Recommendation:**

Adopt a resolution (**Attachment A**) accepting the FY 2016-17 Street Rehabilitation Project (Contract No. 2017-17) as complete.

**Item Summary:**

On February 21, 2017, American Asphalt South was awarded the FY 2016-17 Street Rehabilitation Project (Contract No. 2017-17) with a total bid cost including Additive Alternates of \$258,488.47 and a project budget not to exceed \$299,019.12. Since the project was awarded, there was one change order: Change Order No.1. The change order was issued for various unforeseen items including the addition and deduction of slurry, stop legends, stop bars, striping, deep grind and replace with hot mix asphalt, traffic loops, and adjustment to manholes. In addition, a jointly funded project, with Helix Water District, treated Broadway between Massachusetts and Lemon Grove Avenue with a slurry seal and included striping. The overall change order reflects the unforeseen construction items, project deductions and increase of construction quantities, time and materials by \$25,565.56. The final project cost including material testing totaled \$294,909.53 of which \$11,273.85 will be reimbursed by Helix Water District. On June 15, 2017, staff completed the final inspection of the improvements and determined the work was completed per the contract specifications.

Staff recommends that the City Council adopts a resolution (**Attachment A**) accepting the work as complete, authorizes the City Manager or designee to file a notice of completion with the County of San Diego, and authorizes staff to release the retention no sooner than thirty (30) days after the notice of completion has been filed.

**Fiscal Impact:**

TransNet funds were budgeted for this project as part of the Five-Year Capital Improvement Program.

**Environmental Review:**

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> Not subject to review | <input type="checkbox"/> Negative Declaration           |
| <input type="checkbox"/> Categorical Exemption, Section   | <input type="checkbox"/> Mitigated Negative Declaration |

**Public Information:**

- |  |   |   |
|--|---|---|
| <input checked="" type="checkbox"/> None                     | <input type="checkbox"/> Newsletter article   | <input type="checkbox"/> Notice to property owners within 300 ft. |
| <input type="checkbox"/> Notice published in local newspaper | <input type="checkbox"/> Neighborhood meeting |   |

**Attachments:**

A. Resolution



# Attachment A

RESOLUTION NO. 2017-\_\_\_\_\_

## RESOLUTION OF THE LEMON GROVE CITY COUNCIL ACCEPTING THE FY 2016-17 STREET REHABILITATION PROJECT (CONTRACT NO. 2017-17) AS COMPLETE

---

**WHEREAS**, on February 21, 2017, the City Council awarded the FY 2016-17 Street Rehabilitation Project (Contract No. 2017-17) to American Asphalt South; and

**WHEREAS**, the contract bid amount was established at \$258,488.47 with Additive Alternates and a total project budget not to exceed \$299,019.12; and

**WHEREAS**, one change order in the total amount of \$25,565.56 increased the original contract price from \$258,488.47 to \$284,054.03; and

**WHEREAS**, the final project cost, including material testing, of \$294,909.53 was allocated for this project from TransNet funds; and

**WHEREAS**, on June 15, 2017, American Asphalt South completed the scope of work as defined by the original contract and change orders; and

**WHEREAS**, City staff inspected all of the improvements and determined that American Asphalt South fulfilled its contractual obligations. |

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Lemon Grove, California hereby:

1. Accepts the work for the FY 2016-17 Street Rehabilitation Project (Contract No. 2017-17) as complete; and
2. Authorizes the City Manager or designee to file a notice of completion with the County of San Diego; and
3. Authorizes city staff to release the retention no sooner than thirty (30) days after the notice of completion is filed. |

/////  
/////